



Aguas del Valle Villanueva

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Seccion Comercial Sumarial de Morosidad por Uso

06/04/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	7133	14,174,297.73	8,233,292.74	22,407,590.47
03	INDUSTRIAL	17	9,295,852.32	4,958,862.19	14,254,714.51
02	COMERCIAL	1472	3,874,333.34	1,893,705.72	5,768,039.06
04	GUBERNAMENTAL	47	924,925.84	704,938.11	1,629,863.95
TOTALES		8,669	28,269,409.23	15,790,798.76	44,060,207.99
2 Alcantarillado Sanitario					
01	DOMESTICO	4679	1,935,265.12	1,306,973.14	3,242,238.26
02	COMERCIAL	1426	760,965.87	400,085.93	1,161,051.80
04	GUBERNAMENTAL	22	74,408.00	33,349.05	107,757.05
03	INDUSTRIAL	12	41,615.00	20,546.36	62,161.36
TOTALES		6,139	2,812,253.99	1,760,954.48	4,573,208.47
3 Barrido de Calles					
02	COMERCIAL	360	37,259.55	12,193.47	49,453.02
01	DOMESTICO	177	26,728.14	12,503.09	39,231.23
04	GUBERNAMENTAL	3	1,530.00	690.07	2,220.07
03	INDUSTRIAL	3	250.00	2.50	252.50
TOTALES		543	65,767.69	25,389.13	91,156.82
4 Recoleccion de Desechos					
01	DOMESTICO	5522	2,252,711.93	1,451,262.40	3,703,974.33
02	COMERCIAL	1476	1,066,021.14	449,759.60	1,515,780.74
04	GUBERNAMENTAL	45	299,645.00	210,776.68	510,421.68
03	INDUSTRIAL	20	250,429.13	166,724.61	417,153.74
TOTALES		7,063	3,868,807.20	2,278,523.29	6,147,330.49

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	4	28,150.00	1,105.83	29,255.83
TOTALES		4	28,150.00	1,105.83	29,255.83
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,595,402.57	2,595,027.57
01	DOMESTICO	2	65,350.00	126,121.02	191,471.02
02	COMERCIAL	2	26,950.00	30,697.54	57,647.54
TOTALES		7	1,091,925.00	1,752,221.13	2,844,146.13
7 Reconex.anteriores					
01	DOMESTICO	699	549,980.43	4,226.84	554,207.27
02	COMERCIAL	103	73,940.00	360.08	74,300.08
03	INDUSTRIAL	4	37,080.00	9,474.62	46,554.62
04	GUBERNAMENTAL	12	5,200.00	0.00	5,200.00
TOTALES		818	666,200.43	14,061.54	680,261.97
TOTAL GENERAL		23,243	36,802,513.54	21,623,054.16	58,425,567.70



Luz M. Green
Jefa Sección Comercial